

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2152068
Invoice Date 07/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	2,358.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,358.50
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2152068
 Invoice Date 07/27/11
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2011

Date	Name		Hours
-----	-----		-----
06/03/11	Espinosa	Strategize re the Rule 26 Conference.	.20
06/03/11	Espinosa	Draft requests for production of documents.	2.00
06/03/11	Espinosa	Call and email Plaintiff's counsel re the Rule 26 conference.	.20
06/06/11	Espinosa	Prepare for and conduct the Rule 26 conference of counsel.	.50
06/06/11	Husar	Work on response to court alternative dispute requirements and discovery plan.	.60
06/15/11	Espinosa	Review various client documents and interview notes and draft Defendants' initial disclosures.	2.50
06/15/11	Espinosa	Draft interrogatories to serve on Plaintiff.	.70
06/17/11	Husar	Review and revise Rule 26 disclosures.	.50
06/22/11	Espinosa	Email Plaintiffs' counsel re the Rule 26 initial disclosures.	.20
06/27/11	Espinosa	Follow-up with Plaintiff's counsel on the initial disclosures.	.10

		TOTAL HOURS	7.50

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 July 27, 2011

Invoice Number 2152068
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TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	1.10 at \$ 515.00 =		566.50
Stephanie Henderson Espin	6.40 at \$ 280.00 =		1,792.00
	CURRENT FEES		2,358.50

	TOTAL BALANCE DUE UPON RECEIPT		\$2,358.50
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7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2152069
Invoice Date 07/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,479.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,479.50
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REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2152069
 Invoice Date 07/27/11
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2011

Date	Name		Hours
-----	-----		-----
06/19/11	Cameron	Attention to fee application materials.	.60
06/22/11	Ament	Review e-mail re: May monthly fee application.	.10
06/24/11	Muha	Review and revise fee and expense detail for May 2011 monthly application.	.20
06/27/11	Ament	Review e-mails re: May monthly fee application (.10); begin drafting spreadsheets and 119th monthly fee application (.40).	.50
06/28/11	Ament	Review invoices and calculate fees and expenses re: same (.50); continue drafting fee application (.30); provide same to A. Muha for review (.10); e-mails with J. Lord re: CNO for April monthly fee application (.10); finalize 119th fee application (.10); e-mail same to J. Lord for DE filing (.10); follow-up e-mails with J. Lord re: same (.10).	1.30
06/28/11	Lord	Draft, e-file and serve CNO to Reed Smith April monthly fee application (.5); communicate with S. Ament re: May monthly fee application (.1); review and revise same (.2).	.80

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 July 27, 2011

Invoice Number 2152069
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Date	Name		Hours
-----	-----		-----
06/28/11	Muha	Review and finalize May monthly fee application.	.20
06/29/11	Ament	Review e-mail from J. Lord re: 119th monthly fee application (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10); e-mails with J. Lord re: CNO for 118th monthly fee application (.10).	.40
06/29/11	Lord	Revise, e-file and serve Reed Smith 119th monthly fee application.	1.20

TOTAL HOURS			5.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.60 at \$ 650.00 =		390.00
Andrew J. Muha	0.40 at \$ 435.00 =		174.00
John B. Lord	2.00 at \$ 245.00 =		490.00
Sharon A. Ament	2.30 at \$ 185.00 =		425.50

CURRENT FEES 1,479.50

TOTAL BALANCE DUE UPON RECEIPT \$1,479.50
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W.R. Grace & Co.
7500 Grace Drive
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USA

Invoice Number 2152070
Invoice Date 07/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	20,516.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$20,516.50
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W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2152070
 Invoice Date 07/27/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2011

Date	Name		Hours
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06/01/11	Cameron	Multiple e-mails re assignment consent letter (.50); telephone call with R. Fink re assignment consent letter (.40); review and revise draft assignment consent letter and e-mail to Solow counsel re same (.90).	1.80
06/01/11	Rea	E-mails re: DGS settlement.	.10
06/02/11	Cameron	Review revised assignment consent letter (.30); review materials re DGS claim settlement (.60).	.90
06/05/11	Cameron	Attention to R. Finke request re PD claims.	.90
06/06/11	Ament	Review and respond to e-mail from D. Cameron re: R. Finke request for research re: asbestos property damage litigation.	.30
06/06/11	Cameron	Review materials re PD claim filing data.	.80
06/06/11	Rea	Reviewed DGS settlement agreement.	.40
06/07/11	Cameron	Attention to materials related to PD claims filed in tort system.	.90
06/08/11	Rea	Finalization of DGS settlement agreement.	1.30

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)

July 27, 2011

Date	Name		Hours
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06/08/11	Restivo	Review e-mails re: subpoena, P.D. cases, Solow.	.50
06/09/11	Ament	Review dockets relating to asbestos property damage litigation and begin preparation of spreadsheet re: same (1.0); e-mails and meet with M. Atkinson re: same (.10); conference call with A. Muha re: same (.10); e-mail to team re: same (.10).	1.30
06/09/11	Atkinson	Meet with Sharon Ament re: R. Finke request re: property suits (.30); review Dockets pulled by Library and arrange with Duplicating to have printed (.20).	.50
06/09/11	Muha	Emails with D. Cameron and S. Ament re: asbestos property damage research requested by R. Finke.	.20
06/09/11	Restivo	Asbestos-related subpoena for documents (0.3); review of emails from 6/2 to 6/10 (0.2).	.50
06/10/11	Atkinson	Review Dockets re: property damage cases.	6.70
06/13/11	Atkinson	Revise summary information/table of property damage cases.	1.10
06/13/11	Muha	Emails to/from D. Cameron re: status of report on property damage litigation.	.10
06/13/11	Restivo	Receipt and response to emails on various matters.	.40
06/14/11	Ament	Various e-mails and meetings with M. Atkinson re: research re: asbestos PD claims litigation (.50); review various complaints re: same (2.10); update spreadsheet re: same (.50).	3.10

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 3
(Asbestos)

July 27, 2011

Date	Name		Hours
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06/14/11	Atkinson	Meet with S. Ament re: table of property damages cases (.40); review Dockets and Complaints (3.50); add additional information to summary table (.70); review complaints for chart (.30).	4.90
06/14/11	Cameron	Review materials re asbestos PD claim filing (.90); e-mails re same (.20); review revised assignment document from Solow (.70).	1.80
06/14/11	Jonjak	Pulled asbestos property litigation complaints and administered further requests (S. Ament).	2.20
06/14/11	Muha	Review draft of chart re: property damage litigation and multiple emails seeking additional work and revisions.	.30
06/14/11	Restivo	Draft subpoena response.	.30
06/15/11	Ament	Research relating to PD claim litigation (2.50); various e-mails re: same (.50).	3.00
06/15/11	Atkinson	E-mails re: additional information for summary table of property damage cases (.70); additional internet searches re: property damage cases (.50).	1.20
06/15/11	Cameron	Attention to assignment agreement.	.50
06/15/11	Restivo	Email with Honeywell attorney re: subpoena.	.40
06/16/11	Ament	Various e-mails and conference calls re: research relating to PD claim litigation (.50); review information received re: same (.50); update spreadsheet re: same (.50).	1.50

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 4
(Asbestos)

July 27, 2011

Date	Name		Hours
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06/16/11	Ament	Conference call with M. Atkinson re: research for PD claims litigation.	.20
06/16/11	Atkinson	Review Library search results for asbestos property damage cases to add to table.	1.00
06/17/11	Ament	Review complaint and additional research and update spreadsheet relating to PD claims litigation (.90); e-mails with S. Jonjak re: IL complaint (.10); e-mail to M. Atkinson re: same (.10); e-mail to D. Cameron and A. Muha re: status (.10); e-mails requesting information relating to PD claims litigation (.20).	1.40
06/17/11	Atkinson	Review additional case information to include on spreadsheet of property damage litigation.	1.10
06/17/11	Cameron	Review materials relating to PI claims in tort system (.60); multiple e-mails regarding assignment consent letter (.50).	1.10
06/19/11	Cameron	Review materials from S. Ament and M. Atkinson (.80); review revised draft of assignment letter (.30).	1.10
06/20/11	Ament	Review and update chart relating to PD claims litigation (.70); e-mails re: IL complaints (.10); meet with S. Jonjak re: research (.10).	.90
06/20/11	Atkinson	Review additional information to update table of asbestos-related property damage litigation.	1.20
06/21/11	Ament	E-mails re: missing complaints for PD claims litigation research (.30); review and update chart re: same (.20).	.50
06/21/11	Atkinson	Update information on table summarizing property damages cases.	.60

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 5
(Asbestos)

July 27, 2011

Date	Name		Hours
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06/21/11	Atkinson	Review and update summary information on table of property damage cases.	.40
06/21/11	Cameron	Attention to assignment consent letter and e-mails re same (.50); review status of research in PD claims (.70).	1.20
06/22/11	Ament	Complete research relating to asbestos property damage claim litigation per R. Finke request (.50); various e-mails and meetings re: same (.40); e-mail findings to D. Cameron and A. Muha re: same (.10).	1.00
06/22/11	Cameron	Attention to draft side letter and consent letter (.40); review materials from S. Ament and M. Atkinson re PD claims (.80).	1.20
06/22/11	Jonjak	Pulled TX state court complaint and docket via CNS and Bloomberg (S. Ament).	.30
06/22/11	Restivo	Review subpoena and government report.	.50
06/23/11	Cameron	Finalize side letter and Assignment consent letter (.40); review PD claims materials (.80).	1.20
06/23/11	Rea	Review Solow letter agreement.	.10
06/24/11	Cameron	Review materials re PD claims in tort system (.70); review DGS settlement agreement materials and e-mails re same (.70).	1.40
06/24/11	Rea	Finalize motion for approval of DGS settlement.	.80
06/27/11	Cameron	Review consent letter (.20); review DGS materials (.30).	.50
06/29/11	Restivo	Status review of various open items.	.50
TOTAL HOURS			56.10

172573 W. R. Grace & Co.

Invoice Number 2152070

60033 Claim Analysis Objection Resolution & Estimation Page 6

(Asbestos)

July 27, 2011

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	15.30 at \$ 650.00 =	9,945.00	
James J. Restivo Jr.	3.10 at \$ 700.00 =	2,170.00	
Andrew J. Muha	0.60 at \$ 435.00 =	261.00	
Traci Sands Rea	2.70 at \$ 485.00 =	1,309.50	
Maureen L. Atkinson	18.70 at \$ 220.00 =	4,114.00	
Sharon A. Ament	13.20 at \$ 185.00 =	2,442.00	
Antoni Stosh Jonjak	2.50 at \$ 110.00 =	275.00	
CURRENT FEES		20,516.50	
TOTAL BALANCE DUE UPON RECEIPT		\$20,516.50	